

**SUMMARY OF CAMPAIGN CONTRIBUTIONS AND EXPENSES
2001 PRIMARY AND GENERAL CITY ELECTIONS**

State of Nevada

KEN PROCTOR MUNICIPAL JUDGE HENDERSON DEPT 1
 Candidate's Name(print) Office District (if applicable)

380 E. KIMBERLY DRIVE, HENDERSON 89015 564-3959
 Mailing address (include city and zip code) Telephone Number

REPORT NUMBER 1 - DUE MARCH 27, 2001

Report Period Began: July 3, 1997 (4 year term)

Report Period Ends: March 22, 2001

RECEIVED
 CITY CLERK'S OFFICE
 CITY OF HENDERSON
 MAR 26 2 21 PM '01

Cash on hand from previous campaign (should equal the balance shown on your last disposition of unspent contributions report), if any \$1322.86

CONTRIBUTIONS SUMMARY

1. Total Amount of contributions in excess of \$100	<u>34966.40</u>
2. Total amount of contributions of \$100 or less	<u>3000</u>
Actual number of contributions of \$100 or less <u>37</u>	
3. Interest and income earned, if any	<u>0</u>
4. TOTAL AMOUNT OF ALL CONTRIBUTIONS (add lines 1 through 3)	<u>37966.40</u>

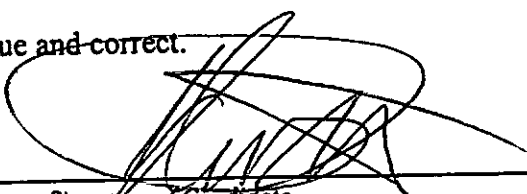
EXPENSES SUMMARY

5. Total amount of expenses in excess of \$100	<u>28971.06</u>
6. Total amount of expenses of \$100 or less	<u>873.22</u>
7. Expense for filing fee	<u>100</u>
8. TOTAL AMOUNT OF ALL EXPENSES (add lines 5 through 7)	<u>29944.28</u>

If no contributions or expenses are listed during this Report Period, only this page of the report needs to be filed with your filing officer.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 3-23-01
 Date


 Signature of Candidate

KEN PROCTOR MUNICIPAL JUDGE DEPT. 1
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Contributions in Excess of \$100 or, When Added Together Exceed of \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK # IF LOAN	CHECK # IF IN KIND
BOB ELLIS 1239 N. BOULDER HWY HENDERSON	1-8-01	1000		
JOSEPH PRESTIPINO 38 TRAILSIDE COURT HENDERSON	1-10-01	200		
JACK CLARK 240 S. WATER ST HENDERSON	1-18-01	250		
BRUCE WOODBURY 3800 HOWARD HUGHES PK. LAS VEGAS	1-19-01	200		
PHILLIP PECICMAN 901 N. GREEN VALLEY PKWY HENDERSON	1-19-01	1000		
AMANDA CYPHERS 1660 BRIDLE DRIVE HENDERSON	1-19-01	250		
STEPHEN MINAGIL 629 S. 6th ST LAS VEGAS	1-19-01	200		
DAVID BELDING 3950 S. LAS VEGAS BLVD. LAS VEGAS	1-21-01	1000		
ANTHONY DOMINO 2104 SANTIAGO ST. LAS VEGAS	1-30-01 2-20-01 TOTAL	200 200 400		
DVAINES AUTO 66 E. BASIC RD. HENDERSON	1-30-01	150		
THE LANDWELL CO. 875 W. WARM SPRINGS RD. HENDERSON	1-30-01	1000		

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CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK OR CASH	CHECK OR CASH
THOMAS PITARO 815 S. 3RD ST LAS VEGAS	1-30-01	250		
THE LAKE POWELL GROUP 2213 PARADISE ROAD LAS VEGAS	1-30-01	1000		
ALL STAR BOOKING 501 S. 1ST ST LAS VEGAS	1-30-01	250		
TERRIBLE HERBST P.O. BOX 93417 LAS VEGAS	1-30-01	250		
THE CAMPBELL CO. 2950 E. FLAMINGO. E-10 LAS VEGAS	1-30-01	250		
SKYLINE CASINO 1741 N. BOULDER HWY. HENDERSON	1-30-01	1000		
JOHN MORAN JR 630 S. 4TH ST. 400 LAS VEGAS	1-30-01	500		
REPUBLIC SERVICES P.O. BOX 98508 LAS VEGAS	2-1-01	500		
REPUBLIC ENVIRONMENTAL TECHNOLOGIES P.O. BOX 98508 LAS VEGAS	2-1-01	500		
REPUBLIC DISPOSAL URBAN MAINTENANCE P.O. BOX 98508 LAS VEGAS	2-1-01	500		
PAUL GARGIS 250 W. FAIRWAY RD. HENDERSON	2-1-01	250		

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CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK IF LOAN	CHECK IF KIND
KEN BLUNIER 321 E. RANCHO DR. HENDERSON	2-4-01	500		
PETER OLSON 921 OLSEN ST. HENDERSON	2-8-01	200		
GENE AUTOBELLA 644 GLENWOOD DR. HENDERSON	2-8-01	500		
HARVEY GRUBER 108 CLARIC AVE. LAS VEGAS	2-8-01	350		
JOE JOHNSON 3009 REGENCY HILL HENDERSON	2-9-01	250		
STEVE KIRK 1835 ESCONDIDO TERR. HENDERSON	2-10-01	500		
DON VINCENT 618 LAS VEGAS BLVD. SOUTH LAS VEGAS	2-10-01	250		
DAVID NEELY 6 S. WATER ST. HENDERSON	2-10-01	250		
STEVE SENDLEIN 456 JEFFERSON BL. HENDERSON	2-12-01	150		
LEGAL REHAB SERVICES 2545 S. BRUCE H LAS VEGAS	2-12-01	500		
MAICENA ENTERTAINMENT 2920 N. GREEN VALLEY PKG. HENDERSON	2-13-01	1000		

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CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK OR LOAN	CHECK OR IN KIND
LAKE MEAD AUTO CENTER 101 E. LAKE MEAD DR. HENDERSON	2-13-01	500		
ANTHONY LEIKER 10228 DESERT WIND DR LAS VEGAS	2-14-01	250		
DANNY SANDERS P.O. BOX 92707 HENDERSON	2-14-01	500		
HENDERSON CHAMBER OF COMMERCE 590 S. BOULDER HWY HENDERSON	2-16-01	1000		
HARRY CAMPBELL 1850 E. PRINCE 109 LAS VEGAS	2-18-01	300		
TITO TIBERTI 1806 INDUSTRIAL ROAD LAS VEGAS	2-20-01	500		
DAVID GIBSON 838 PARIC LANE HENDERSON	2-20-01	300		
ANDREW LEAVITT 633 S. 7TH ST LAS VEGAS	2-21-01	350		
STATION CASINOS P.O. BOX 98525 LAS VEGAS	2-22-01	500		
JOHN WATKINS 804 S. 6TH LAS VEGAS	2-27-01	500		
RICHARD PERKINS 408 GLASGOW HENDERSON	2-27-01	500		

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CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK OR LOAN	CHECK OR RENEW
JEANNE OLSEN 6 WATER ST HENDERSON	2-27-01	200		
KEVIN UTTERBACK 6550 PECOS BL B HENDERSON	2-28-01	250		
ABC ROOFING & SIDING 737 SUSANNAH WAY HENDERSON	2-28-01	250		
TROPIC AIR P.O. BOX 92588 HENDERSON	2-28-01	150		
ERICORP CONSTRUCTION 6550 PECOS BL B HENDERSON	2-28-01	300		
CRAIG McALL 1241 N. BOUDER HWY. HENDERSON	2-28-01	500		
LAS VEGAS COLOR GRAPHICS 4265 W. SUNSET RD. LAS VEGAS	2-28-01 3-14-01 3-15-01	1700.50 42.90 <u>3123.00</u> TOTAL 4866.40		X X X
SCOTT BINDRUP 333 S. 3RD LAS VEGAS	3-2-01	250		
BILL DOWNNEY 4662 W. WARM SPRINGS RD. LAS VEGAS	3-3-01	250		
INTERNATIONAL UNION OF OPERATING ENGINEERS 360 SHADOW LANE LAS VEGAS	3-5-01	500		
PATRICIA McDONALD 42 B WATER ST HENDERSON	3-5-01	250		

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CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK OR LOAN	CHECK OR KIND
HENDERSON POLICE OFFICERS ASSOCIATION 240 S. WATER ST HENDERSON	3-6-01	1000		
LOU LAPORTA 443 BLACKRIDGE HENDERSON	3-8-01	150		
GOMEZ CONSULTING & 1168 CENTER POINT DR HENDERSON	3-8-01	500		
GRIFFIN REALTY 385 SECOND ST. LAGUNA BEACH, CALIF.	3-8-01	500		
CHRIS VERGENSEN 630 TRADE CENTER DR LAS VEGAS	3-8-01	500		
CARL MITCHELL 243 S. WATER HENDERSON	3-11-01	200		
SHARON KOZAR 18 EAGLE CHASE COURT HENDERSON	3-12-01	500		
NEVADA AFL-CIO 223 S. DIVISION ST. CARSON CITY	3-12-01	500		
DAVE BEASON 38 NAVY ST. HENDERSON	3-15-01	300		
STEVE HAMPE 846 E. LAKE MEAD DR. HENDERSON	3-16-01	500		
ABC THERAPY 7 WATER ST. HENDERSON	3-20-01	1000		

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Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
U.S. POST OFFICE 2712 N. GREEN VALLEY PK HENDERSON	D.	1-9-01	340
SANDS OFFICE SUPPLY 62 E. BASIC RD. HENDERSON	D.	1-21-01	282.76
U.S. POST OFFICE 2712 N. GREEN VALLEY PK HENDERSON	D.	1-29-01	170
LAURA KINNEY 243 S. WATER HENDERSON	E.	1-30-01	587.50
THE BEEHIVE 1916 S. MARYLAND PK LAS VEGAS	D.	2-4-01	325
JOHNDY MAES 892 S. BOULDER HWY HENDERSON	B.	2-4-01	194.92
HBC PUBLICATIONS 2 Commerce Center DR HENDERSON	D.	2-16-01	1844
U.S. POST OFFICE 2712 N. GREEN VALLEY PK HENDERSON	D.	2-23-01	340
DESERT STAR GRAPHICS 4150 MANFORD DR. LAS VEGAS	D.	2-27-01	659.59
LAS VEGAS COLOR GRAPHICS 4265 W. SUNSET RD. LAS VEGAS	I/D. 1/2 +	2-28-01	3401

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Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
PASSKEY SYSTEMS 4395 POLARIS LAS VEGAS	D.	3-1-01	6647.84
P.D. Q. PRINTING 3820 S. VALLEY VIEW LAS VEGAS	D.	3-5-01	1517.05
LAURA KINNEY 243 S. WATER HENDERSON	E.	3-6-01	662.50
THE BEEHIVE 1916 S. MARYLAND PKG. LAS VEGAS	D.	3-8-01	580
JOHNNY MACS 842 S. BOULDER HWY. HENDERSON	B.	3-10-01	135.21
REVIEW JOURNAL 1111 W. BOKANZA LAS VEGAS	D.	3-12-01	1124.75
LAS VEGAS COLOR GRAPHICS 4265 W. SUNSET RD. LAS VEGAS	I.	3-15-01	3123
SAFEHOUSE 18 SUNRISE DR. HENDERSON	H.	3-13-01	300
HBC PUBLICATIONS 2 Commerce Center DR. HENDERSON	D.	3-13-01	390
PASSKEY SYSTEMS 4395 POLARIS LAS VEGAS	D.	3-14-01	4505.94

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Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
MASS MEDIA 6216 S. SANDHILL RD. LAS VEGAS	O.	3-15-01	840
LAURA KINNEY 243 S. WATER HENDERSON	E.	3-19-01	500
JOHN WETCH 243 S. WATER HENDERSON	E.	3-19-01	500

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Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	0
Expenses related to volunteers	B	612.66
Expenses related to travel	C	0.
Expenses related to advertising	D	21333.43
Expenses related to paid staff	E	2250
Expenses related to consultants	F	0
Expenses related to polling	G	0
Expenses related to special events	H	549.50
Goods and services provided in kind for which money would otherwise have been paid	I	4866.40
Other miscellaneous expenses	J	232.29